

# **Gregory-Portland Independent School District**

## **BOARD MEMORANDUM**

TO: DR. MICHELLE CAVAZOS

FROM: Dr. Ismael Gonzalez III

CC: BOARD OF TRUSTEES

Dr. Ismael Gonzalez III
Penny Armstrong
Dr. Michael Norris
Deborah Garza
Michael Thieme

DATE: Monday, December 15, 2025

SUBJECT: Consider Ratification of Payment of Bills

**PRIORITIES** 

PRIORITY 1: EXCEPTIONAL STUDENT PERFORMANCE

N/A

PRIOIRTY 2: HIGH PERFORMING AND ENGAGED WORKFORCE

N/A

PRIORITY 3: QUALITY SERVICE AND IMPACTFUL COMMUNITY ENGAGEMENT

N/A

PRIORITY 4: EFFICIENT AND EFFECTIVE DISTRICT AND CAMPUS OPERATIONS

4.3 Ensure strategic alignment of resources

#### BACKGROUND INFORMATION:

Type: Consent

N/A

#### **RECOMMENDATION:**

Administration recommends that the Board of Trustees ratify the payment of bills listed in the monthly check register that is provided in Extra's section of BoardBook Premier.

## FINANCIAL IMPACT AMOUNT AND FUNDING SOURCE (IF APPLICABLE):

\$9,782,422.34 All Funds (Including \$1,258,216.04 for General Fund)

## **BOARD RELATED POLICY:**

N/A

## **ACTION ITEM SUGGESTED MOTION (if applicable):**

Administration recommends the board ratify the payment of bills presented in the monthly register.